

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2501369

Original

Inja
 Inja Hospitality Pvt. Ltd.
 77, The Manor Hotel, Friends Colony West, New Delhi, South
 East Delhi,
 New Delhi, 110065, Delhi-07, India
 State : Delhi-07
 Tel : 8851200882
 Email : devashishkumar05@gmail.com

 GSTIN NO:07AAGCI8530G1ZJ
 PAN NO :
 Contact Person :Vinod

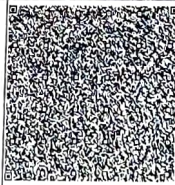
Ship To
 Inja
 77, The Manor Hotel, Friends Colony West, ,
 South East Delhi
 New Delhi, 110065, Delhi-07, IN
 Tel : 9711976421
 Email : devashishkumar05@gmail.com

Sales Invoice No SDWSI2501369
Sales Invoice Date 01-May-2025
Status : Posted
Cust Ref No :
Sales Order SO2505000029
Ref Doc Date : 01-May-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Tomato Juice 1ltr	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
Total			12.00					1,248.04

RECEIVED
 Date: 01/05/25 Time: 2:38
 Sign: [Signature]

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 12% ₹ 133.72

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FOURTY EIGHT AND FOUR ONLY

Grand Total : ₹ 1,248.04
Net To Pay ₹ 1,248

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,114.32	06.00%	66.86	06.00%	66.86	%		133.72
Total	1,114.32		66.86		66.86		00.00	133.72

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)